

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID DESHOTELS
P. O. Box 399
Oberlin, LA 70655

2. Office Sought (Include title of office as well)

Judge
Allen
33rd JDC Div B

OFFICE USE ONLY

Report Number: 42503

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
P. O. Box 250
118 West 6th Avenue
Oberlin, LA 70655

7. Full Name and Address of Treasurer
JAN L HORTON, TREASURER^
P.O. Box 399
Oberlin, LA 70655

9. Name of Person Preparing Report TREASURER JAN L HORTON

Daytime Telephone 337-639-4309

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

David Deshotels

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-639-4309

Daytime Telephone

Jan L Horton

Signature of Treasurer

337-639-4309

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Carolyn D Deshotels

COMMITTEE TO ELECT DAVID DESHOTELS ALLEN PARISH DISTRICT JUDGE
P.O. Box 399
Oberlin, LA 70655

Name and Address of **Committee's Chairman**

CHAIRPERSON CAROLYN D DESHOTELS
P.O. Box 870
Oberlin, LA 70655

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,200.00
2. In-kind Contributions (Schedule A-2)	\$ 178.75
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,378.75
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,378.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,449.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,449.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,378.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,449.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 178.75
18. Funds on hand at close of reporting period	\$ 6,750.25

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHAIRPERSON CAROLYN D DESHOTELS P.O. Box 870 Oberlin, LA 70655 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$2,500.00	\$2,500.00
MANASSEH, GILL & KNIPE, PLC 8075 Jefferson Highway Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$500.00	\$500.00
MATT MILLER 2804 E Academy Avenue Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2014	\$2,500.00	\$2,500.00
EUGENE P CICARDO, JR P.O. Box 1128 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$250.00	\$250.00
ERROL D DESHOTELS P.O. Box 870 Oberlin, LA 70655 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2014	\$2,500.00	\$2,500.00
HICKS OF LEESVILLE, INC. 250 Skeeter Ridge Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SETTLERS LANDING DEVELOPMENT, LLC 140 Cedar Bluff Lane Mooresville, NC 28117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2014	\$100.00	\$100.00
JACKIE R DESHOTELS 5717 Barrett Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2014	\$1,000.00	\$1,000.00
WILLIAM B. TRAMEL, D/B/A/ DENTWORKS SOUTHWEST P.O. Box 1895 Kinder, LA 70648 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2014	\$100.00	\$100.00
MARK LEIBSON P.O. Box 30 Kinder, LA 70648 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2014	\$100.00	\$100.00
JERRY ODOM 110 W. Calcasieu Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2014	\$200.00	\$200.00
LAW OFFICE OF CHRIS ROY 1920 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES H. MUNSTERMAN 3600 Jackson Street, Suite 105 Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2014	\$500.00	\$500.00
THE TOWNSLEY LAW FIRM 3102 Enterprise Blvd Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2014	\$2,500.00	\$2,500.00
COX, COX, FILO, CAMEL & WILSON 723 Broad Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2014	\$1,000.00	\$1,000.00
ALLEN J LANGLEY 194 Hampton Road Oberlin, LA 70655 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2014	\$300.00	\$500.00
RICHARD APPLIANCE P.O. Box 1241 Kinder, LA 70468 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2014	\$100.00	\$100.00
PLAUCHE', SMITH & NIESET, LLC P.O. Drawer 1705 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2014	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$5,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAGGETT, MCCALL, BURGESS, WATSON & GAUGHAN, LLC P.O. Drawer 7820 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2014	\$2,500.00	\$2,500.00
RALEIGH NEWMAN 1830 Hodges Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2014	\$2,500.00	\$2,500.00
ALLEN J LANGLEY 194 Hampton Road Oberlin, LA 70655 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$200.00	\$500.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BAYOU SPORTS 113 South 8th Street Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	T-shirts	04/18/2014	\$178.75	\$178.75
4. SUBTOTAL (this page)			\$178.75	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 178.75	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DAVID DESHOTELS P. O. Box 399 Oberlin, LA 70655	2. a. Date* <u>5/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1900 Highway 165 South Oakdale, LA 71463	03/20/2014	Thank you notes	\$ 13.13
U.S. POST OFFICE- POSTMASTER 110 North 7th Street Oberlin, LA 70655	03/20/2014	stamps	\$ 49.00
LOUISIANA BOARD OF ETHICS-CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	03/03/2014	Filing Statement of Organization of Committee	\$ 100.00
KINDER COURIER P.O. Drawer AK Kinder, LA 70648	03/10/2014	Announcement	\$ 473.74
KVPI FM P.O. Drawer J Ville Platte, LA 70586	04/03/2014	Advertising	\$ 260.00
BAYOU SPORTS 113 South 8th Street Oakdale, LA 71463	04/21/2014	Campaign T-shirts	\$ 767.25
ALLEN PARISH CANOE FESTIVAL P.O. Box 522 Oberlin, LA 70655	04/22/2014	sponsorship	\$ 250.00
SOILEAU PRINTING & SIGNS 1009 Orange Avenue Beaumont, TX 77701	04/24/2014	1/2 of payment for yard signs	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,913.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE OF PAWN 381 Highway 165 North Oakdale, LA 70634	04/24/2014	Banners and magnetic signs	\$ 185.90
TURNER RESEARCH, INC. 300 S. First Street, Suite 306 Leesville, LA 71446	04/24/2014	Consulting Services	\$ 2,000.00
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	04/24/2014	parade candy	\$ 213.40
AD CONNECTION, L.L.C P.O. Box 427 Kinder, LA 70648	04/25/2014	cups	\$ 476.00
TROOP MEDIA P.O. Box 6472 Lake Charles, LA 70606	05/13/2014	Push cards	\$ 797.91
VISTAPRINT P.O. Box 842882 Boston, MA 02284	05/15/2014	Campaign Business Cards	\$ 79.99
SOILEAU PRINTING & SIGNS 1009 Orange Avenue Beaumont, TX 77701	05/05/2014	yard signs	\$ 2,000.00
SOILEAU PRINTING & SIGNS 1009 Orange Avenue Beaumont, TX 77701	05/20/2014	large signs	\$ 1,035.00
3. SUBTOTAL (optional)			\$6,788.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINDER COURIER P.O. Drawer AK Kinder, LA 70648	06/02/2014	Easter Ad	\$ 75.00
TROOP MEDIA P.O. Box 6472 Lake Charles, LA 70606	06/02/2014	4x8 signs layout	\$ 150.00
KVPI FM P.O. Drawer J Ville Platte, LA 70586	06/02/2014	Advertising	\$ 250.00
SOILEAU PRINTING & SIGNS 1009 Orange Avenue Beaumont, TX 77701	06/05/2014	4X8 signs	\$ 1,035.00
J&K FLOWER & GIFT SHOP P.O. Box 17 Oberlin, LA 70655	04/25/2014	helium balloons	\$ 19.80
BRIGHTON BRIDGE HOSPICE 213 North First Stre, Suite B Oberlin, LA 70655	06/06/2014	entry fee for golf tournament	\$ 60.00
OAKDALE LIONS CLUB P.O. Box 1038 Oakdale, LA 71463	06/11/2014	sponsorship	\$ 150.00
SIDNEY MOTON 1107 Prater Street Oakdale, LA 71463	06/18/2014	Donation	\$ 40.00
3. SUBTOTAL (optional)			\$1,779.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINDER COURIER P.O. Drawer AK Kinder, LA 70648	06/30/2014	Advertising	\$ 355.00
ALLEN PARISH FAIR ASSOCIATION 209 South 4th Oberlin, LA 70655	07/14/2014	Jr. Miss AP program ad	\$ 20.00
KINDER PONY BASEBALL P.O. Box 101 Kinder, LA 70648	07/16/2014	All-Stars	\$ 50.00
ELTON HIGH SCHOOL 903 Second Street Elton, LA 70532	07/23/2014	Advertising	\$ 30.00
REEVES BIBLE CHURCH P.O. Box 70 Reeves, LA 70658	07/28/2014	Skeet Shoot	\$ 100.00
ALLEN PARISH FRIENDS OF THE NRA 194 Clyde Tyler Road Oakdale, LA 71463	07/24/2014	Banquet	\$ 50.00
ALLEN PARISH FAIR ASSOCIATION 209 South 4th Oberlin, LA 70655	07/28/2014	Advertising	\$ 20.00
KINDER HIGH SCHOOL 145 Highway 383 Kinder, LA 70648	07/28/2014	Football Ad	\$ 50.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU SPORTS 113 South 8th Street Oakdale, LA 71463	07/28/2014	Tshirts	\$ 181.50
OAKDALE MINISTERIAL ALLIANCE 913 Waco Street Oakdale, LA 71463	07/28/2014	donation to back to school program	\$ 40.00
CHRIST PRAISE & WORSHIP CENTER 213 North 8th Street Kinder, LA 70648	08/01/2014	Contribution Back to School	\$ 40.00
AD CONNECTION, L.L.C P.O. Box 427 Kinder, LA 70648	08/06/2014	cups, fans, balloons, emery boards, pencils deposit	\$ 700.00
AD CONNECTION, L.L.C P.O. Box 427 Kinder, LA 70648	08/22/2014	cups, balloons, emery boards, pencils, fans	\$ 512.43
OAKDALE HIGH SCHOOL 101 North 13th Street Oakdale, LA 71463	06/13/2014	Sponsorship for Golf Tournament	\$ 300.00
OAKDALE HIGH SCHOOL 101 North 13th Street Oakdale, LA 71463	08/12/2014	Jamboree Sponsor	\$ 300.00
OBERLIN HIGH SCHOOL FOOTBALL P.O. Drawer D Oberlin, LA 70655	08/12/2014	sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,173.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROZAS PHOTOGRAPHY P.O. Box 1049 Oberlin, LA 70655	08/12/2014	Campaign Photos	\$ 211.20
REVIVE AP P.O. Box 250 Oberlin, LA 70655	08/22/2014	sponsorship	\$ 45.00
OAKDALE HIGH SCHOOL 101 North 13th Street Oakdale, LA 71463	08/29/2014	Advertising Football	\$ 150.00
KINDER COURIER P.O. Drawer AK Kinder, LA 70648	09/03/2014	advertising	\$ 100.00
OBERLIN GOLF COURSE 6934 Highway 165 Oberlin, LA 70655	09/08/2014	Deposit for Election Night	\$ 100.00
OBERLIN BUILDING SUPPLY P.O. Box 440 Oberlin, LA 70655	09/09/2014	Supplies for sign frames	\$ 343.00
TURNER RESEARCH, INC. 300 S. First Street, Suite 306 Leesville, LA 71446	07/10/2014	Mail out design	\$ 200.00
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	03/13/2014	Campaign Checks	\$ 46.85
3. SUBTOTAL (optional)			\$1,196.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU SPORTS 113 South 8th Street Oakdale, LA 71463	09/12/2014	T-shirt	\$ 242.00
ALLEN PARISH FAIR ASSOCIATION 209 South 4th Oberlin, LA 70655	09/16/2014	fair booth	\$ 150.00
DOLLAR TREE STORES, INC 1884 Highway 165 South Oakdale, LA 71463	09/10/2014	paraphernalia	\$ 124.30
DOLLAR TREE STORES, INC 1884 Highway 165 South Oakdale, LA 71463	09/23/2014	paraphernalia	\$ 97.35
SABINE RIVER RODEO COMPANY P.O. Box 1087 Kinder, LA 70648	09/16/2014	Advertisement	\$ 200.00
J&K FLOWER & GIFT SHOP P.O. Box 17 Oberlin, LA 70655	09/24/2014	Helium for balloons	\$ 110.00
3. SUBTOTAL (optional)			\$923.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,449.75

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